



Rep. Greg Harris

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09800HB6069ham001

HDS098 00017 CIN 30074 a

1 AMENDMENT TO HOUSE BILL 6069

2 AMENDMENT NO. \_\_\_\_\_. Amend House Bill 6069, by deleting  
3 everything after the enacting clause and inserting the  
4 following:

5 "ARTICLE 1

6 Section 1. The following named amounts, or so much  
7 thereof as may be necessary, are appropriated to the  
8 Department of Public Health for the objects and purposes  
9 hereinafter named:

10 Payable from the General Revenue Fund:

11	For Personal Services .....	45,547,800
12	For State Contributions to Social Security .....	3,483,000
13	For Operating Expenses .....	11,397,100

14 DIRECTOR'S OFFICE

1 Payable from the Public Health Services Fund:  
 2 For Expenses Associated with the Implementation  
 3 of the Illinois Health Insurance  
 4 Marketplace and Related Activities. ....30,000,000  
 5 For Expenses Associated with  
 6 Support of Federally Funded Public  
 7 Health Programs .....300,000  
 8 For Operational Expenses to Support  
 9 Refugee Health Care .....514,000  
 10 Total \$30,814,000

11 Payable from the Public Health Special  
 12 State Projects Fund:  
 13 For Expenses of Public Health Programs .....750,000

14 Section 5. The following named amount, or so much  
 15 thereof as may be necessary, is appropriated to the  
 16 Department of Public Health from the Public Health Services  
 17 Fund for the objects and purposes hereinafter named:

18 DIRECTOR'S OFFICE

19 For Grants for the Development of  
 20 Refugee Health Care .....1,950,000

21 Section 10. The following named amounts, or so much  
 22 thereof as may be necessary, are appropriated to the  
 23 Department of Public Health for the objects and purposes

1 hereinafter named:

2 OFFICE OF FINANCE AND ADMINISTRATION

3 Payable from the General Revenue Fund:

4	For Expenses of the Adoption Registry	
5	and Medical Information Exchange .....	97,000
6	For Media and Film Production Outreach .....	50,000
7	For Operational Expenses of the Regional	
8	Data Base System .....	<u>13,000</u>
9	Total	\$160,000

10 Payable from the Public Health Services Fund:

11	For Personal Services .....	271,700
12	For State Contributions to State	
13	Employees' Retirement System .....	115,100
14	For State Contributions to Social Security .....	21,100
15	For Group Insurance .....	80,000
16	For Contractual Services .....	485,000
17	For Travel .....	20,000
18	For Commodities .....	6,000
19	For Printing .....	21,000
20	For Equipment .....	80,000
21	For Telecommunications Services .....	250,000
22	For Operational Expenses of Maintaining	
23	the Vital Records System .....	<u>400,000</u>
24	Total	\$1,749,900

25 Payable from the Lead Poisoning Screening,

1 Prevention, and Abatement Fund:  
2 For Operational Expenses for  
3 Maintaining Billings and Receivables  
4 for Lead Testing .....110,000  
5 Payable from Death Certificate  
6 Surcharge Fund:  
7 For Expenses of Statewide Database  
8 of Death Certificates and Distributions  
9 of Funds to Governmental Units,  
10 Pursuant to Public Act 91-0382 .....2,500,000  
11 Payable from the Illinois Adoption Registry  
12 And Medical Information Exchange Fund:  
13 For Expenses Associated with the  
14 Adoption Registry and Medical Information  
15 Exchange .....125,000  
16 Payable from the Public Health Special  
17 State Projects Fund:  
18 For operational expenses of regional and  
19 central office facilities .....750,000  
20 Payable from the Metabolic Screening  
21 and Treatment Fund:  
22 For Operational Expenses for Maintaining  
23 Laboratory Billings and Receivables .....80,000

24 Section 15. The following named amounts, or so much

1 thereof as may be necessary, are appropriated to the  
2 Department of Public Health as follows:

3 REFUNDS

4	Payable from the General Revenue Fund .....	14,500
5	Payable from the Public Health Services Fund .....	75,000
6	Payable from the Maternal and Child	
7	Health Services Block Grant Fund .....	5,000
8	Payable from the Preventive Health and	
9	Health Services Block Grant Fund .....	<u>5,000</u>
10	Total	\$99,500

11 Section 20. The following named amounts, or so much  
12 thereof as may be necessary, are appropriated to the  
13 Department of Public Health for the objects and purposes  
14 hereinafter named:

15 DIVISION OF INFORMATION TECHNOLOGY

16	Payable from the General Revenue Fund:	
17	For Expenses for Public Health	
18	Prevention Systems .....	408,600
19	For Expenses Associated with the Childhood	
20	Immunization Program .....	145,500
21	For Operational Expenses for Health	
22	Information Systems Targeted for	
23	Health Screening Programs .....	<u>110,200</u>
24	Total	\$664,300

1 Payable from the Public Health Services Fund:  
 2 For Expenses Associated  
 3 with Support of Federally  
 4 Funded Public Health Programs .....1,450,000  
 5 Payable from the Public Health Special  
 6 State Projects Fund:  
 7 For Expenses of EPSDT and other  
 8 Public Health programs .....200,000

9 Section 25. The following named amounts, or so much  
 10 thereof as may be necessary, are appropriated to the  
 11 Department of Public Health for the objects and purposes  
 12 hereinafter named:

13 OFFICE OF POLICY, PLANNING AND STATISTICS

14 Payable from the General Revenue Fund:  
 15 For expenses of the Adverse Pregnancy  
 16 Outcomes Reporting Systems (APORS) Program  
 17 and the Adverse Health Care Event  
 18 Reporting and Patient Safety Initiative .....1,038,500  
 19 For expenses of State Cancer Registry,  
 20 including matching funds for National  
 21 Cancer Institute grants .....155,100  
 22 For operating expenses of the Center  
 23 for Rural Health .....291,000  
 24 Total \$1,484,600

1	Payable from the Rural/Downstate Health Access Fund:	
2	For expenses related to the J1 Waiver	
3	Applications .....	100,000
4	Payable from the Public Health Services Fund:	
5	For expenses related to Epidemiological	
6	Health Outcomes Investigations and	
7	Database Development .....	12,110,000
8	For expenses for Rural Health Center to	
9	expand the availability of Primary	
10	Health Care .....	2,000,000
11	For operational expenses to develop a	
12	Health Care Provider Recruitment and	
13	Retention Program .....	<u>300,000</u>
14	Total	\$14,410,000
15	Payable from Community Health Center Care Fund:	
16	For expenses for access to Primary Health	
17	Care Services Program per Family Practice	
18	Residency Act .....	1,000,000
19	Payable from Illinois Health Facilities Planning Fund:	
20	For expenses of the Health Facilities	
21	And Services Review Board .....	1,200,000
22	For Department expenses in support	
23	of the Health Facilities and Services	
24	Review Board .....	<u>2,500,000</u>
25	Total	\$3,700,000

1 Payable from Nursing Dedicated and Professional Fund:  
2 For expenses of the Nursing Education  
3 Scholarship Law .....1,200,000  
4 Payable from the Long Term Care Provider Fund:  
5 For Expenses of Identified Offenders  
6 Assessment and other public health and  
7 safety activities .....2,000,000  
8 Payable from the Regulatory Evaluation and Basic  
9 Enforcement Fund:  
10 For Expenses of the Alternative Health Care  
11 Delivery Systems Program .....75,000  
12 Payable from the Public Health Federal  
13 Projects Fund:  
14 For expenses of Health Outcomes,  
15 Research, Policy and Surveillance .....612,000  
16 Payable from the Preventive Health and Health  
17 Services Block Grant Fund:  
18 For expenses of Preventive Health and Health  
19 Services Needs Assessment .....1,600,000  
20 Payable from Public Health Special State Projects Fund:  
21 For expenses associated with Health  
22 Outcomes Investigations and  
23 other public health programs .....2,500,000  
24 Payable from Illinois State Podiatric Disciplinary Fund:  
25 For expenses of the Podiatric Scholarship

1 And Residency Act .....100,000

2 Payable from the Public Health Services Fund:

3 For grants to develop a Health

4 Care Provider Recruitment and

5 Retention Program .....450,000

6 For grants to develop a Health Professional

7 Educational Loan Repayment Program .....1,364,600

8 Total \$1,814,600

9 Payable from the Tobacco Settlement Recovery Fund:

10 For grants for the Community Health Center

11 Expansion Program and healthcare

12 workforce providers in Health

13 Professional Shortage Areas (HPSAs)

14 in Illinois .....1,364,600

15 Section 30. The following named amounts, or so much  
16 thereof as may be necessary, are appropriated to the  
17 Department of Public Health for the objects and purposes  
18 hereinafter named:

19 OFFICE OF HEALTH PROMOTION

20 Payable from the General Revenue Fund:

21 For expenses of the Multiple Sclerosis

22 Task Force .....40,000

23 For expenses of Sudden Infant Death Syndrome

24 (SIDS) Program .....250,000

1	Total	\$290,000
2	Payable from the Public Health Services Fund:	
3	For Personal Services .....	1,427,300
4	For State Contributions to State	
5	Employees' Retirement System .....	604,400
6	For State Contributions to Social Security .....	109,200
7	For Group Insurance .....	381,000
8	For Contractual Services .....	650,000
9	For Travel .....	160,000
10	For Commodities .....	13,000
11	For Printing .....	44,000
12	For Equipment .....	50,000
13	For Telecommunications Services .....	<u>65,000</u>
14	Total	\$3,503,900
15	Payable from the Maternal and Child	
16	Health Services Block Grant Fund:	
17	For Operational Expenses of Maternal and	
18	Child Health Programs .....	500,000
19	Payable from the Preventive Health	
20	and Health Services Block Grant Fund:	
21	For Expenses of Preventive Health and	
22	Health Services Programs .....	1,226,800
23	Payable from the Public Health Special	
24	State Projects Fund:	
25	For Expenses for Public Health Programs .....	1,500,000

1 Payable from the Metabolic Screening  
 2 and Treatment Fund:  
 3 For Operational Expenses for Metabolic  
 4 Screening Follow-up Services .....3,297,000  
 5 Payable from the Hearing Instrument  
 6 Dispenser Examining and Disciplinary Fund:  
 7 For Expenses Pursuant to the Hearing  
 8 Aid Consumer Protection Act .....100,000

9 Section 35. The following named amounts, or so much  
 10 thereof as may be necessary, are appropriated to the  
 11 Department of Public Health for the objects and purposes  
 12 hereinafter named:

13 OFFICE OF HEALTH PROMOTION

14 Payable from the General Revenue Fund:  
 15 For Expenses for the University of  
 16 Illinois Sickle Cell Clinic .....495,000  
 17 For Expenses of implementing the  
 18 Medical Cannabis Program .....1,000,000  
 19 For Prostate Cancer Awareness .....150,000  
 20 For grants to Children's Memorial Hospital  
 21 for the Illinois Violent Death Reporting  
 22 System to analyze data, identify risk  
 23 factors and develop prevention efforts .....85,200  
 24 For Grants for Vision and Hearing

1	Screening Programs .....	<u>379,700</u>
2	Total	\$2,109,900
3	Payable from the Alzheimer's Disease Research Fund:	
4	For Grants for Pursuant to the Alzheimer's	
5	Disease Research Act .....	350,000
6	Payable from the Food Drug and Safety fund:	
7	For expenditures to Implement the Medical	
8	Cannabis Program .....	1,000,000
9	Payable from the Compassionate Use of Medical	
10	Cannabis Fund:	
11	For expenditures to Implement the Medical	
12	Cannabis Program .....	4,000,000
13	Payable from the Childhood Cancer Research Fund:	
14	For Grants for Childhood Cancer Research .....	100,000
15	Payable from the Public Health Services Fund:	
16	For Grants for Public Health Programs,	
17	Including Operational Expenses .....	9,530,000
18	Payable from the Diabetes Research Checkoff Fund:	
19	For Grants for Diabetes Research .....	250,000
20	Payable from the DHS Private Resources Fund:	
21	For Expenses of Diabetes Research .....	700,000
22	Payable from the Tobacco Settlement Recovery Fund:	
23	For Certified Local Health Department	
24	Grants for Anti-Smoking Programs .....	5,000,000
25	For Grants and Administrative Expenses for	

1	the Tobacco Use Prevention Program,	
2	BASUAH Program, and Asthma Prevention .....	<u>4,000,000</u>
3	Total	\$9,000,000
4	Payable from the Maternal and Child Health	
5	Services Block Grant Fund:	
6	For Grants for Maternal and Child Health	
7	Programs .....	495,000
8	Payable from the Preventive Health and Health	
9	Services Block Grant Fund:	
10	For Grants for Prevention Programs	
11	including operational expenses .....	1,000,000
12	Payable from the Metabolic Screening and	
13	Treatment Fund:	
14	For Grants for Metabolic Screening	
15	Follow-up Services .....	3,250,000
16	For grants for Free Distribution of Medical	
17	Preparations and Food Supplies .....	<u>2,875,000</u>
18	Total	\$6,125,000
19	Payable from the Autoimmune Disease Research Fund:	
20	For grants for Autoimmune Disease	
21	research and treatment .....	45,000
22	Payable from the Prostate Cancer Research Fund:	
23	For grants to Public and Private Entities	
24	in Illinois for Prostate	
25	Cancer Research .....	30,000

1 Payable from the Multiple Sclerosis Research Fund:  
 2 For grants to conduct Multiple  
 3 Sclerosis research .....3,000,000

4 Section 40. In addition to any amounts previously  
 5 appropriated, the sum of \$2,000,000, or so much thereof as  
 6 may be necessary, is appropriated from the Tobacco Settlement  
 7 Recovery Fund to the American Lung Association for operations  
 8 of the Quitline.

9 Section 43. In addition to any amounts previously  
 10 appropriated, the sum of \$100,000, or so much thereof as may  
 11 be necessary, is appropriated from the Tobacco Settlement  
 12 Recovery Fund to the American Lung Association for evaluation  
 13 of Illinois Tobacco Quitline Cessation Rates.

14 Section 45. The sum of \$400,000, or so much thereof as  
 15 may be necessary, is appropriated from the Healthy Smiles  
 16 Fund to the Department of Public Health for expenses of the  
 17 Healthy Smiles Program.

18 Section 47. The sum of \$500,000, or so much thereof as  
 19 may be necessary, is appropriated from the General Revenue  
 20 Fund to the Department of Public Health for expenses  
 21 associated with mobile health care services, including Asthma

1 and other preventive services for children.

2 Section 50. The following named amounts, or so much  
3 thereof as may be necessary, are appropriated to the  
4 Department of Public Health for the objects and purposes  
5 hereinafter named:

6 OFFICE OF HEALTH CARE REGULATION

7 Payable from the General Revenue Fund:

8 For Expenses of the Assisted Living  
9 and Shared Housing Program .....211,100

10 Payable from the Public Health Services Fund:

11 For Personal Services .....9,420,500

12 For State Contributions to State Employees'  
13 Retirement System .....3,988,600

14 For State Contributions to Social Security .....721,700

15 For Group Insurance .....2,500,900

16 For Contractual Services .....1,000,000

17 For Travel .....1,100,000

18 For Commodities .....8,200

19 For Printing .....10,000

20 For Equipment .....440,000

21 For Telecommunications .....48,500

22 For Expenses of Monitoring in Long Term

23 Care Facilities .....1,750,000

24 Total \$20,988,400

1 Payable from the Long Term Care

2 Monitor/Receiver Fund:

3 For Expenses, Including Refunds,

4 Related to Appointment of Long Term Care

5 Monitors and Receivers .....24,400,000

6 Payable from the Home Care Services Agency

7 Licensure Fund:

8 For expenses of Home Care Services

9 Agency Licensure .....1,150,000

10 Payable from the Regulatory Evaluation

11 and Basic Enforcement Fund:

12 For Expenses of the Alternative Health

13 Care Delivery Systems Program .....75,000

14 Payable from the Health Facility Plan

15 Review Fund:

16 For Expenses of Health Facility

17 Plan Review Program and Hospital

18 Network System, including refunds .....2,227,000

19 Payable from the Hospice Fund:

20 For Grants for hospice services as

21 defined in the Hospice Program

22 Licensing Act .....15,000

23 Payable from Assisted Living and Shared

24 Housing Regulatory Fund:

25 For operational expenses of the

1 Assisted Living and Shared  
 2 Housing Program, pursuant to  
 3 Public Act 91-0656 .....801,000  
 4 Payable from the Public Health Special State  
 5 Projects Fund:  
 6 For Health Care Facility Regulation .....800,000  
 7 Payable from Equity in Long Term Care  
 8 Quality Fund:  
 9 For grants to assist residents of  
 10 facilities licensed under the  
 11 Nursing Home Care Act .....3,500,000

12 Section 55. The following named amounts, or so much  
 13 thereof as may be necessary, are appropriated to the  
 14 Department of Public Health for the objects and purposes  
 15 hereinafter named:

16 OFFICE OF HEALTH PROTECTION

17 Payable from the General Revenue Fund:  
 18 For Expenses Incurred for the Rapid  
 19 Investigation and Control of  
 20 Disease or Injury .....472,100  
 21 For Expenses of Environmental Health  
 22 Surveillance and Prevention  
 23 Activities, Including Mercury  
 24 Hazards and West Nile Virus .....314,900

1	For Expenses for Expanded Lab Capacity	
2	and Enhanced Statewide Communication	
3	Capabilities Associated with	
4	Homeland Security .....	339,500
5	For Deposit into the Lead Poisoning	
6	Screening, Prevention, and	
7	Abatement Fund .....	<u>679,000</u>
8	Total	\$1,805,500
9	Payable from the Public Health Services Fund:	
10	For Personal Services .....	5,945,700
11	For State Contributions to State	
12	Employees' Retirement System .....	2,517,400
13	For State Contributions to Social Security .....	441,000
14	For Group Insurance .....	1,250,000
15	For Contractual Services .....	3,182,800
16	For Travel .....	345,700
17	For Commodities .....	405,000
18	For Printing .....	70,800
19	For Equipment .....	365,000
20	For Telecommunications Services .....	286,800
21	For Operation of Auto Equipment .....	40,000
22	For Expenses of Implementing Federal	
23	Awards, Including Services Performed	
24	by Local Health Providers .....	5,750,000
25	For Expenses Related to the Summer Food	



1 of Administering the Groundwater  
2 Protection Act .....200,000  
3 Payable from the Used Tire Management Fund:  
4 For Expenses of Vector Control Programs,  
5 including Mosquito Abatement .....500,000  
6 Payable from the Tattoo and Body Piercing Fund:  
7 For expenses of administering of  
8 Tattoo and Body Piercing Establishment  
9 Registration Program .....300,000  
10 Payable from the Lead Poisoning Screening,  
11 Prevention, and Abatement Fund:  
12 For Expenses of the Lead Poisoning  
13 Screening, and Prevention Program,  
14 including Refunds .....2,897,100  
15 Payable from the Tanning Facility Permit Fund:  
16 For Expenses to Administer the  
17 Tanning Facility Permit Act,  
18 including Refunds .....500,000  
19 Payable from the Plumbing Licensure  
20 and Program Fund:  
21 For Expenses to Administer and Enforce  
22 the Illinois Plumbing License Law,  
23 including Refunds .....2,450,000  
24 Payable from the Pesticide Control Fund:  
25 For Public Education, Research,

1 and Enforcement of the Structural  
 2 Pest Control Act .....420,000  
 3 Payable from the Pet Population Control Fund:  
 4 For expenses associated with the  
 5 Illinois Public Health and Safety  
 6 Animal Population Control Act .....250,000  
 7 Payable from the Public Health Special  
 8 State Projects Fund:  
 9 For Expenses of Conducting EPSDT  
 10 and other Health Protection Programs .....14,200,000

11 Section 60. The following named amounts, or so much  
 12 thereof as may be necessary, are appropriated to the  
 13 Department of Public Health for the objects and purposes  
 14 hereinafter named:

15 OFFICE OF HEALTH PROTECTION

16 Payable from the General Revenue Fund:  
 17 For Grants for Immunizations and  
 18 Outreach Activities .....4,160,600  
 19 For expenses associated with Hepatitis  
 20 outreach and awareness activities .....1,000,000  
 21 For Local Health Protection Grants  
 22 to Certified Local Health Departments  
 23 for Health Protection Programs including,  
 24 But Not Limited To, Infectious

1	Diseases, Food Sanitation,	
2	Potable Water and Private Sewage .....	<u>17,098,500</u>
3	Total	\$22,259,100
4	Payable from the Lead Poisoning Screening,	
5	Prevention, and Abatement Fund:	
6	For Grants for the Lead Poisoning Screening	
7	and Prevention Program .....	1,500,000
8	Payable from the Private Sewage Disposal	
9	Program Fund:	
10	For Expenses of administering the	
11	Private Sewage Disposal Program .....	250,000

12 Section 65. The sum of \$4,000,000, is appropriated from  
 13 the Public Health Services Fund to the Department of Public  
 14 Health for immunizations, chronic disease and other public  
 15 health programs in accordance with applicable laws and  
 16 regulations for the State portion of federal funds made  
 17 available by the American Recovery and Reinvestment Act of  
 18 2009.

19 Section 70. The following named amounts, or so much  
 20 thereof as may be necessary, are appropriated to the  
 21 Department of Public Health for expenses of programs related  
 22 to Acquired Immunodeficiency Syndrome (AIDS) and Human  
 23 Immunodeficiency Virus (HIV):

1 OFFICE OF HEALTH PROTECTION: AIDS/HIV

2 Payable from the General Revenue Fund:

3 For Expenses of AIDS/HIV Education,  
 4 Drugs, Services, Counseling, Testing,  
 5 Outreach to Minority populations, costs  
 6 associated with correctional facilities  
 7 Referral and Partner Notification  
 8 (CTRPN), and Patient and Worker  
 9 Notification pursuant to Public  
 10 Act 87-763 .....27,150,000

11 Payable from the Public Health Services Fund:

12 For Expenses of Programs for Prevention  
 13 of AIDS/HIV .....6,250,000

14 For Expenses for Surveillance Programs and  
 15 Seroprevalence Studies of AIDS/HIV .....1,750,000

16 For Expenses Associated with the  
 17 Ryan White Comprehensive AIDS  
 18 Resource Emergency Act of  
 19 1990 (CARE) and other AIDS/HIV services .....55,000,000

20 Total \$90,150,000

21 Payable from the African-American

22 HIV/AIDS Response Fund:

23 For grants and other expenses for  
 24 the prevention and treatment of  
 25 HIV/AIDS and the creation of an HIV/AIDS

1 service delivery system to reduce the  
 2 disparity of HIV infection and AIDS cases  
 3 between African-Americans and other  
 4 population groups .....1,500,000

5 Payable from the Quality of Life Endowment Fund:  
 6 For grants and expenses associated  
 7 with HIV/AIDS prevention and education .....2,400,000

8 Section 75. The following named amounts, or so much  
 9 thereof as may be necessary, are appropriated to the  
 10 Department of Public Health for the objects and purposes  
 11 hereinafter named:

12 PUBLIC HEALTH LABORATORIES

13 Payable from the General Revenue Fund:  
 14 For Operational Expenses to Provide  
 15 Clinical and Environmental Public  
 16 Health Laboratory Services .....3,338,700

17 Payable from the Public Health Services Fund:  
 18 For Personal Services .....1,635,800  
 19 For State Contributions to State  
 20 Employees' Retirement System .....692,600  
 21 For State Contributions to Social Security .....125,200  
 22 For Group Insurance .....315,700  
 23 For Contractual Services .....535,000  
 24 For Travel .....27,000

1	For Commodities .....	1,624,900
2	For Printing .....	10,000
3	For Equipment .....	500,000
4	For Telecommunications Services .....	<u>9,500</u>
5	Total	\$5,475,700
6	Payable from the Public Health Laboratory	
7	Services Revolving Fund:	
8	For Expenses, Including	
9	Refunds, to Administer Public	
10	Health Laboratory Programs and	
11	Services .....	5,000,000
12	Payable from the Lead Poisoning	
13	Screening, Prevention, and Abatement Fund:	
14	For Expenses, Including	
15	Refunds, of Lead Poisoning Screening,	
16	Prevention and Abatement Program .....	1,398,100
17	Payable from the Public Health Special State	
18	Projects Fund:	
19	For operational expenses of regional and	
20	central office facilities .....	2,200,000
21	Payable from the Metabolic Screening	
22	and Treatment Fund:	
23	For Expenses, Including	
24	Refunds, of Testing and Screening	
25	for Metabolic Diseases .....	9,983,800

1 Section 80. The following named amounts, or as much  
 2 thereof as may be necessary, are appropriated to the  
 3 Department of Public Health for the objects and purposes  
 4 hereinafter named:

5 OFFICE OF WOMEN'S HEALTH

6 Payable from the General Revenue Fund:

7 For Expenses for Breast and Cervical  
 8 Cancer Screenings, minority outreach,  
 9 and other Related Activities .....13,823,400

10 For Expenses of the Women's Health  
 11 Promotion Programs .....485,000

12 For grants for the extension and provision  
 13 of perinatal services for premature  
 14 and high-risk infants and their mothers .....1,114,200

15 Total \$15,422,600

16 Payable from the Public Health Services Fund:

17 For Personal Services .....710,100

18 For State Contributions to State  
 19 Employees' Retirement System .....300,700

20 For State Contributions to  
 21 Social Security .....54,400

22 For Group Insurance .....250,000

23 For Contractual Services .....500,000

24 For Travel .....50,000

1	For Commodities .....	53,200
2	For Printing .....	34,500
3	For Equipment .....	50,000
4	For Telecommunications Services .....	10,000
5	For Expenses of Federally Funded Women's	
6	Health Program .....	<u>3,000,000</u>
7	Total	\$5,012,900
8	Payable from the Public Health Special	
9	State Projects Fund:	
10	For Expenses of Women's Health Programs .....	200,000

11       Section 85.   The following named amounts, or so much  
12   thereof as may be necessary, are appropriated to the  
13   Department of Public Health for the objects and purposes  
14   hereinafter named:

15                                   OFFICE OF WOMEN'S HEALTH

16	Payable from the Penny Severns Breast, Cervical,	
17	and Ovarian Cancer Research Fund:	
18	For Grants for Breast and Cervical	
19	Cancer Research .....	600,000

20	Payable from the Public Health Services Fund:	
21	For Grants for Breast and Cervical	
22	Cancer Screenings in Fiscal Year 2013	
23	and all prior fiscal years .....	6,000,000

24   Payable from the Carolyn Adams Ticket

1 for the Cure Grant Fund:  
 2 For Grants and related expenses to  
 3 public or private entities in Illinois  
 4 for the purpose of funding research  
 5 concerning breast cancer and for  
 6 funding services for breast cancer victims .....3,000,000

7 Section 90. The following named amounts, or as much  
 8 thereof as may be necessary, are appropriated to the  
 9 Department of Public Health for the objects and purposes  
 10 hereinafter named:

11 OFFICE OF WOMEN'S HEALTH

12 Payable from General Revenue Fund:  
 13 For Expenses associated with School Health  
 14 Centers .....1,279,000  
 15 For Grants to Family Planning Programs  
 16 and Teen Pregnancy Prevention Services .....575,400  
 17 Total \$1,854,400

18 Payable from the Public Health Services Fund:  
 19 For Expenses associated with Maternal and  
 20 Child Health Programs .....15,000,000

21 Payable from Tobacco Settlement Recovery Fund:  
 22 For costs associated with  
 23 Children's Health Programs .....1,229,700

24 Payable from the Maternal and Child Health

1 Services Block Grant Fund:

2 For Expenses associated with Maternal and

3 Child Health Programs .....6,250,000

4 For Grants to the Chicago Department of

5 Health for Maternal and Child Health

6 Services .....5,000,000

7 For Grants to the Board of Trustees of the

8 University of Illinois, Division of

9 Specialized Care for Children .....7,000,000

10 For Grants for the Extension and Provision

11 of Perinatal Services for Premature and

12 High-risk Infants and their Mothers .....2,500,000

13 Total \$23,000,000

14 Section 95. The following named amount, or so much

15 thereof as may be necessary, is appropriated to the

16 Department of Public Health for the objects and purposes

17 hereinafter named:

18 OFFICE OF PREPAREDNESS AND RESPONSE

19 Payable from Fire Prevention Fund:

20 For Expenses associated with EMS Testing .....600,000

21 Payable from the Public Health Services Fund:

22 For Expenses associated with Community,

23 Service and Volunteer activities,

24 Including Prior Year Costs .....15,000,000

1 Payable from the Heartsaver AED Fund:  
2 For Expenses Associated with the  
3 Heartsaver AED Program .....125,000  
4 Payable from the Trauma Center Fund:  
5 For Expenses of Administering the  
6 Distribution of Payments to  
7 Trauma Centers .....7,000,000  
8 Payable from the Public Health Services Fund:  
9 For Expenses of Federally Funded  
10 Bioterrorism Preparedness  
11 Activities and other Public Health  
12 Emergency Preparedness .....70,000,000  
13 Payable from the EMS Assistance Fund:  
14 For Expenses of Administering the  
15 Distribution of Payments from the  
16 EMS Assistance Fund, Including Refunds .....1,100,000  
17 Payable from the Spinal Cord Injury Paralysis  
18 Cure Research Trust Fund:  
19 For grants for spinal cord injury research .....800,000  
20 Payable from the Public Health Special  
21 Projects Fund:  
22 For All Costs Associated with Public  
23 Health Preparedness Including First-  
24 aid Stations and Anti-viral Purchases .....450,000

1

ARTICLE 99

2

Section 99. Effective date. This Act takes effect July 1,

3

2014.".